

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/06/2020

Submitted Date:

02/06/2020

Document Number:

699301049**FIELD INSPECTION FORM**Loc ID 332889 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:19 Number of Comments5 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections
Gintautas, Peter		peter.gintautas@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240892	WELL	SI	12/01/2018	GW	123-08680	JOHNSON, ROLLAND A 1	SI
469705	TANK BATTERY	AC	12/11/2019		-	Roland A Johnson well 1 battery	AC

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Produced water sign reads 50 bbl but tank has 100 bbl written on it		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/19/2020
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Operator name on wellhead sign becoming illegible its adequate but will need to be addressed in the near future		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	manifold system, at least 9 bullplugged risers present in area near manifold, none are tagged out risers not properly locked out/ tagged out or marked are considered unused equipment risers may have had tags but appear to have fallen off or been removed		
Corrective Action:	Comply with Rule 603.f	Date:	01/13/2020
Type	OTHER		
Comment:	Possible leak on backside flow line on crude oil tank		
Corrective Action:	Comply with Rule 605.d	Date:	02/21/2020
Type	OTHER		
Comment:	Stained soil around WH and under flowline on backside of crude oil tank		
Corrective Action:	Comply with Rule 603.f	Date:	01/13/2020
Type	OTHER		
Comment:	berms not prperly maintained around separators		
Corrective Action:	Rule 604.c.(2)G.	Date:	02/08/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire around TB facilities		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electric panel, transformers and meter box- fabricated steel pipe		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panel, transformers and meter box, automation		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	OTHER	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	286 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:	Shares containment with crude oil tank				
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 240892 Type: WELL API Number: 123-08680 Status: SI Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

Facility ID: 469705 Type: TANK API Number: - Status: AC Insp. Status: AC

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 2/6/2020 at approximately 1515 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Johnson, Rolland A -1 at API #05-123-08680 in Weld County Colorado.</p> <p>While there, I observed a SI wellsite and TB. This is a follow up inspection per Doc. # 697600644</p> <p>During this inspection the following possible compliance issues were observed and are delinquent:</p> <p>603.f Housekeeping: Stained soil around WH CA date 1/13/2020.</p> <p>210.d Signs: Produced water sign reads 50 bbl but tank has 100 bbl written on it CA date 2/19/2020</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Rule 604.c.(2)G. Housekeeping:berms not properly maintained around separators and is still within CA date 2/8/2020.</p> <p>605.d Mechanical conditions: Possible leak on backside flow line on crude oil tank CA date 2/21/2020 see attached photos.</p> <p>Location is partially snow covered, weather is overcast and cold.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	02/06/2020

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402306219	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060180
699301050	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5060173